

## **EXHIBIT 6**

## Paid Invoice Register

## Time Square Construction

Payment date from: 7-01-2013

04-14-2016

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Payment date to: 4-16-2016

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<u>Invoice</u>	<u>Payment Type</u>	<u>Payment Account</u>	<u>Payment Reference</u>	<u>Payment Date</u>	<u>Original Invoice Amount</u>	<u>Amount Paid</u>	<u>Discount Taken</u>	<u>Misc. Ded. Applied</u>
CASA 26918	Casa Redimix Concrete	MAIN AC	3164	08-01-2013				
27107	Check	MAIN AC	3089	07-03-2013				
27161	Check	MAIN AC	3089	07-03-2013				
27385	Check	MAIN AC	3164	08-01-2013				
27401	Check	MAIN AC	3164	08-01-2013				
27477	Check	MAIN AC	3164	08-01-2013				
27539	Check	MAIN AC	3164	08-01-2013				
27872	Check	AMEX	1101717	09-23-2013				
28077	Check	AMEX	1101717	09-23-2013				
29361	Check	AMEX	1102038	04-15-2014				
29370	Check	AMEX	1102038	04-15-2014				
31171	Check	AMEX	1102268	11-03-2014				
31678	Check	AMEX	1102372	01-22-2015				
31701	Check	AMEX	1102372	01-22-2015				
091113	Check	AMEX	1101717	09-23-2013				

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CFSS	CFS Steel	MAIN AC	3090	07-03-2013
98124	Check	MAIN AC	3090	07-03-2013
98154	Check	MAIN AC	3090	07-03-2013
98201	Check	MAIN AC	3090	07-03-2013
98223	Check	MAIN AC	3090	07-03-2013
98284	Check	MAIN AC	3090	07-03-2013
98384	Check	MAIN AC	3090	07-03-2013
98501	Check	MAIN AC	3090	07-03-2013
99157	Check	MAIN AC	3165	08-01-2013
091113	Check	MAIN AC	3286	09-19-2013
<b>Vendor Totals</b>				

TITANS		Titan Formwork Systems, LLC		08-01-2013	
710412107-009	Check	MAIN AC	3174	08-01-2013	08-01-2013
710412107-010	Check	MAIN AC	3174	08-01-2013	08-01-2013

TSC-GES0349